

# **Campaign Finance Report**

Vote4Proud Committee #: 201000216

Treasurer: Zerull, Marilyn

PO Box 90004, Tucson, AZ 85752

Phone: (520) 403-1134

Email: terriproud@hotmail.com Candidate Name: Proud, Terri Lynn

Office Sought: State Representative - District 26

#### **Amended 2010 Pre-Primary Election Report**

Election Cycle: 2009-2010

Date Filed: September 30, 2010

Reporting Period: June 1, 2010-August 4, 2010

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,989.83

Total Cash Receipts this Reporting Period: \$8,006.47

Total Cash Disbursements this Reporting Period: \$4,583.57

Cash Balance at End of Reporting Period: \$5,412.73

Report ID: 66223

Covers 06/01/2010 to 08/04/2010 Filed on 09/30/2010

# **Summary of Activity**

| Income   | Schedule |            | This Period |            |               |
|--|----------|------------|-------------|------------|---------------|
|  |          | Cash       | Other       | Total      | Total to Date |
| Personal and Family Contributions                | C1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Individual Contributions                         | C2       | \$7,395.00 | \$0.00      | \$7,395.00 | \$13,585.00   |
| Contributions from Political Committees          | C3       | \$510.00   | \$0.00      | \$510.00   | \$920.00      |
| Business Contributions                           | C4       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$15.00    | \$0.00      | \$15.00    | \$820.00      |
| CCEC Funding and Matching                        | C6       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1       | \$86.47    | \$0.00      | \$86.47    | \$86.47       |
| Cash Surplus from Previous Committee             | S1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |
| Total Income                                     |          | \$8,006.47 | \$0.00      | \$8,006.47 | \$15,411.47   |

| Expenditures                            | Schedule |            | This Period |            |               |  |  |
|---|----------|------------|-------------|------------|---------------|--|--|
| P                                       |          | Cash       | Other       | Total      | Total to Date |  |  |
| Operating Expenses                      | E1       | \$4,536.34 | \$0.00      | \$4,536.34 | \$9,898.06    |  |  |
| Independent Expenditures                | E2       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |  |
| Contributions to Other Committees       | E3       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |  |
| Other Expenses                          | E4       | \$47.23    | \$0.00      | \$47.23    | \$100.68      |  |  |
| Transfers to Other Committees           | T1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |  |
| Loans Made by This Committee            | L2       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |  |
| Expenditure of In-Kind Contributions    | C8       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |  |
| Disposal of Surplus Cash                | S1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |  |
| Total Expenditures                      |          | \$4,583.57 | \$0.00      | \$4,583.57 | \$9,998.74    |  |  |
| Bill Payments for Previous Expenditures | D1       | \$0.00     |             | \$0.00     | \$0.00        |  |  |
| Total Cash Disbursed                    |          | \$4,583.57 |             |            |               |  |  |

#### Schedule C2 - Individual contributions

| Scheaule    | C2 - Individual contributions                    | Date          | Amount   | Cycle To Date |
|-------------|--|---------------|----------|---------------|
| Name:       | Braun, Warren                                    | 06/01/2010    | \$15.00  | \$35.00       |
| Address:    | 11258 N Mountain Breeze Dr, Oro Valley, AZ 85737 |               | Cash     |               |
| Memo:       | UNDER \$25 2/23/10                               |               |          |               |
| Name:       | Brinkley, Richard                                | 06/01/2010    | \$10.00  | \$60.00       |
| Address:    | 39035 S Sand Crest Dr, Tucson, AZ 85739          |               | Cash     |               |
| Memo:       | UNDER \$25 11/14/09                              |               |          |               |
| Name:       | Clatanoff, Doris                                 | 06/01/2010    | \$5.00   | \$30.00       |
| Address:    | 65619 E Rose Ridge Dr, Tucson, AZ 85739          |               | Cash     |               |
| Memo:       | UNDER \$25 11/23/09                              |               |          |               |
| Name:       | Gage, G. David                                   | 06/01/2010    | \$410.00 | \$410.00      |
| Address:    | 3101 N Central Ave, Ste 970, Phoenix, AZ 85012   |               | Cash     |               |
| Occupation: | Trial Lawyer, Gage Mathers                       |               |          |               |
| Name:       | Hope, Jason r                                    | 06/01/2010    | \$410.00 | \$410.00      |
| Address:    | 20980 N 104th Way, Scottsdale, AZ 85255          |               | Cash     |               |
| Occupation: | CEO, Mobile Technology Company                   |               |          |               |
| Name:       | MANGUM, JOHN                                     | 06/01/2010    | \$100.00 | \$100.00      |
| Address:    | 2218 Encanto Dr NE, Phoenix, AZ 85007            |               | Cash     |               |
| Occupation: | LAWYER, LAW OFFICES OF JOHN K. MANGUM            |               |          |               |
| Name:       | MICHEAELS, JOHN A                                | 06/01/2010    | \$300.00 | \$300.00      |
| Address:    | 14643 N 15th Ave, Phoenix, AZ 85023              |               | Cash     | ,             |
| Occupation: | ATTORNEY, BEALE & MICHEAELS PC                   |               |          |               |
| Name:       | Plattner, Richard                                | 06/01/2010    | \$410.00 | \$410.00      |
| Address:    | 123 W Morten Ave, Phoenix, AZ 85021              |               | Cash     |               |
| Occupation: | Trial Lawyer, Plattner Verderame, PC             |               |          |               |
| Name:       | ROCKAFELLOW, LEIGHTON H                          | 06/01/2010    | \$410.00 | \$410.00      |
| Address:    | 100 N Camino Espanol, Tucson, AZ 85716           |               | Cash     | *******       |
| Occupation: | ATTORNEY, ROCKAFELLOW & CIACCIO                  |               |          |               |
| Name:       | SLOMSKI, RAYMOND J, JR                           | 06/01/2010    | \$300.00 | \$300.00      |
| Address:    | 2233 N 9th Ave, Phoenix, AZ 85007                |               | Cash     | 700000        |
| Occupation: | ATTORNEY, RAYMOND J. SLOMSKI PC                  |               |          |               |
| Name:       | Van De Beuken, John                              | 06/01/2010    | \$20.00  | \$120.00      |
| Address:    | 9908 N Calle Loma Linda, Tucson, AZ 85737        | 33.3 1.25 1.3 | Cash     | ψ.=0.00       |
| Memo:       | UNDER \$25 4/25/10                               |               |          |               |
| Name:       | Alu, Donna                                       | 06/04/2010    | \$50.00  | \$155.00      |
| Address:    | 972 W Beauchamp Ln, Tucson, AZ 85704             |               | Cash     | Ţ             |
| Name:       | HAWKINS, SHELBY                                  | 06/08/2010    | \$100.00 | \$100.00      |
| Address:    | 5664 E Paseo de la Tirada, Tucson, AZ 85750      | 35,55,2010    | Cash     | ψ100.00       |
| Occupation: | OWNER, FIVE STAR PEST CONTROL                    |               |          |               |

Covers 06/01/2010 to 08/04/2010

#### Schedule C2 - Individual contributions

| Schedule    | C2 - Individual contributions                  | Date       | Amount   | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name:       | Van De Beuken, John                            | 06/08/2010 | \$100.00 | \$120.00      |
| Address:    | 9908 N Calle Loma Linda, Tucson, AZ 85737      |            | Cash     |               |
| Name:       | PRICE, J TIMOTHY                               | 06/09/2010 | \$300.00 | \$300.00      |
| Address:    | 7845 E Calle Rosa, Tucson, AZ 85750            |            | Cash     |               |
| Occupation: | ATTORNEY, PRICE AND PRICE                      |            |          |               |
| Name:       | PRICE, JOHN P                                  | 06/09/2010 | \$300.00 | \$300.00      |
| Address:    | 7241 E Rocky Creek PI, Tucson, AZ 85750        |            | Cash     |               |
| Occupation: | TRIAL LAWYER, SELF EMPLOYED                    |            |          |               |
| Name:       | ARAMBULA, DAVIDA                               | 06/10/2010 | \$200.00 | \$200.00      |
| Address:    | 5877 N Via Amable, Tucson, AZ 85750            |            | Cash     |               |
| Occupation: | LAWYER, SELF EMPLOYED                          |            |          |               |
| Name:       | Brinkley, Richard                              | 06/10/2010 | \$50.00  | \$60.00       |
| Address:    | 39035 S Sand Crest Dr, Tucson, AZ 85739        |            | Cash     |               |
| Name:       | HARALSON, DALE                                 | 06/10/2010 | \$300.00 | \$300.00      |
| Address:    | 1 S Church Ave, Ste 900, Tucson, AZ 85701      |            | Cash     |               |
| Occupation: | ATTORNEY, DALE HARALSON, P.C.                  |            |          |               |
| Name:       | MALTZ, GERALD                                  | 06/11/2010 | \$150.00 | \$150.00      |
| Address:    | 1 S Church Ave, Ste 900, Tucson, AZ 85701      |            | Cash     |               |
| Occupation: | ATTORNEY, SELF                                 |            |          |               |
| Name:       | Patience, Steve                                | 06/14/2010 | \$250.00 | \$250.00      |
| Address:    | 3434 E Elmwood St, Mesa, AZ 85213              |            | Cash     |               |
| Occupation: | Attorney, Skousen, Gulberandsen & Patience     |            |          |               |
| Name:       | DAVIS, THOMAS J                                | 06/16/2010 | \$100.00 | \$100.00      |
| Address:    | 5115 N Oracle Rd, Tucson, AZ 85704             |            | Cash     |               |
| Occupation: | TRIAL LAWYER, SELF EMPLOYED                    |            |          |               |
| Name:       | GOLDBERG, MARK H                               | 06/18/2010 | \$150.00 | \$150.00      |
| Address:    | 8317 N Ridgeview Dr, Paradise Valley, AZ 85253 |            | Cash     |               |
| Occupation: | ATTORNEY, GOLDBERG & OSBORNE                   |            |          |               |
| Name:       | OSBORNE, JOHN                                  | 06/21/2010 | \$150.00 | \$150.00      |
| Address:    | 5711 E Fort Lowell Rd, Tucson, AZ 85712        |            | Cash     |               |
| Occupation: | ATTORNEY, GOLDBERG &MOSBORNE                   |            |          |               |
| Name:       | SETH, ALU                                      | 06/23/2010 | \$50.00  | \$50.00       |
| Address:    | 271 Saw Branch Rd, Candler, NC 28715           |            | Cash     |               |
| Occupation: | RETIRED, NONE                                  |            |          |               |
| Name:       | Clatanoff, Doris                               | 06/28/2010 | \$25.00  | \$30.00       |
| Address:    | 65619 E Rose Ridge Dr, Tucson, AZ 85739        |            | Cash     |               |

| Schedule                          | C2 - Individual contributions                    | Date       | Amount     | Cycle To Date |
|-----------------------------------|--|------------|------------|---------------|
| Name:                             | Crown, Heidi                                     | 07/01/2010 | \$410.00   | \$410.00      |
| Address:                          | 12840 S 34th Ct, Phoenix, AZ 85044               |            | Cash       |               |
| Occupation:                       | Homemaker  |            |            |               |
| Name:                             | Crown, Tim                                       | 07/01/2010 | \$410.00   | \$410.00      |
| Address:                          | 12840 S 34th Ct, Phoenix, AZ 85044               |            | Cash       |               |
| Occupation:                       | Executive, Insight Enterprises                   |            |            |               |
| Name:                             | Vowell, E. L.                                    | 07/13/2010 | \$410.00   | \$410.00      |
| Address:                          | 2700 Highway 15 S, Louisville, MS 39339          |            | Cash       |               |
| Occupation:                       | Grocer, Self-employed                            |            |            |               |
| Name:                             | Vowell, Sylvia                                   | 07/13/2010 | \$410.00   | \$410.00      |
| Address:                          | 2700 Highway 15 S, Louisville, MS 39339          |            | Cash       |               |
| Occupation:                       | Retired, teacher                                 |            |            |               |
| Name:                             | RICHARDSON, JOAN DARR                            | 07/15/2010 | \$50.00    | \$50.00       |
| Address:                          | 10225 E Placita Cresta Verde, Tucson, AZ 85749   |            | Cash       |               |
| Occupation:                       | ADMINISTRATOR, TUCSON UNIFIED SCHOOL DISTRICT    |            |            |               |
| Name:                             | Kessler, John E.                                 | 07/23/2010 | \$100.00   | \$100.00      |
| Address:                          | 7351 W Sunset Mountain Dr, Tucson, AZ 85743      |            | Cash       |               |
| Occupation:                       | Police Officer, State of Arizona                 |            |            |               |
| Name:                             | PRICE, DANIEL P                                  | 07/23/2010 | \$410.00   | \$410.00      |
| Address:                          | 7332 E Calle Los Arboles, Tucson, AZ 85750       |            | Cash       |               |
| Occupation:                       | ATTORNEY, PRICE & PRICE                          |            |            |               |
| Name:                             | PRICE, THOMAS D                                  | 07/23/2010 | \$410.00   | \$410.00      |
| Address:                          | 10617 E Sonoran Vista Trl, Tucson, AZ 85749      |            | Cash       |               |
| Occupation:                       | LAWYER, PRICE & PRICE                            |            |            |               |
| Name:                             | Braun, Warren                                    | 07/29/2010 | \$20.00    | \$35.00       |
| Address:                          | 11258 N Mountain Breeze Dr, Oro Valley, AZ 85737 |            | Cash       |               |
| Name:                             | Bogard, Roger                                    | 08/02/2010 | \$100.00   | \$205.00      |
| Address:                          | 62738 E Flower Ridge Dr, Tucson, AZ 85739        |            | Cash       |               |
| Total of Individual Contributions |  |            | \$7,395.00 |               |
| Total of Refunds                  |  |            | \$0.00     |               |
| Net Total of Indiv                | ridual Contributions                             |            | \$7,395.00 |               |
|                                   |  |            |            |               |

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Covers 06/01/2010 to 08/04/2010

### Schedule C3 - Contributions from political committees

| Schedule               | C3 - Contributions from political committees                                      | Date       | Amount   | Cycle To Date |
|------------------------|---|------------|----------|---------------|
| Name:                  | 1332 - NFIB ARIZONA SAFE TRUST (AZ SAVE AMERICA'S FREE ENTERPRISE TRUST NFIB)     | 07/09/2010 | \$100.00 | \$100.00      |
| Address:               | 1201 F St NW, Ste 200, Washington, DC 20004                                       |            | Cash     |               |
| Name:                  | 200602784 - AZ FREE ENTERPRISE CLUB'S FREEDOM CLUB PAC (FORMERLY FREEDOM CLUB PAC | 07/20/2010 | \$410.00 | \$410.00      |
| Address:               | PO Box 32935, Phoenix, AZ 85064   |            | Cash     |               |
| Total of Contribut     | tions from Committees   |            | \$510.00 |               |
| Total of Refunds Given |   | \$0.00     |          |               |
| Net Total of Cont      | et Total of Contributions from Committees   |            | \$510.00 |               |
|                        |   |            |          |               |

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Covers 06/01/2010 to 08/04/2010

| Schedule         | e C5 - Contributions of \$25 or less (small) |   | Date       | Amount  | Cycle To Date |
|------------------|--|---|------------|---------|---------------|
| Name:            | Multiple Contributors                        |   | 06/05/2010 | \$5.00  | \$820.00      |
| Address:         |  |   |            | Cash    |               |
| Memo:            | SANAGHAN JR E J                              |   |            |         |               |
| Name:            | Multiple Contributors                        |   | 06/15/2010 | \$10.00 | \$820.00      |
| Address:         |  |   |            | Cash    |               |
| Memo:            | KILBURN V                                    |   |            |         |               |
| Total of Small C | Contributions                                |   |            | \$15.00 |               |
| Total of Refunds | s Given                                      |   |            | \$0.00  |               |
| Net Total of Sm  | nall Contributions                           |   |            | \$15.00 |               |
|                  |  | · |            |         |               |

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Schodule E1 Operating expenses

| Schedule  | E1 - Operating expenses                          | Date       | Amount   | Cycle To Date |
|-----------|--|------------|----------|---------------|
| Name:     | BEST BUY   | 06/01/2010 | \$73.50  | \$73.50       |
| Address:  | 6015 E Broadway Blvd, , Tucson, AZ 85711         |            | Cash     |               |
| Category: | Communications - Other                           |            |          |               |
| Memo:     | SUPPLIES   |            |          |               |
| Name:     | COMCAST  | 06/02/2010 | \$54.00  | \$254.87      |
| Address:  | 8251 N Cortaro Rd, , Tucson, AZ 85743            |            | Cash     |               |
| Category: | Communications - Other                           |            |          |               |
| Memo:     | CELL   |            |          |               |
| Name:     | USPS   | 06/02/2010 | \$44.00  | \$292.02      |
| Address:  | 7959 N Thornydale Rd, Tucson, AZ 85741           |            | Cash     |               |
| Category: | Communications - Mailings                        |            |          |               |
| Memo:     | STAMPS   |            |          |               |
| Name:     | VOICENT COMMUNICATIONS                           | 06/02/2010 | \$241.95 | \$241.95      |
| Address:  | 19925 Stevens Creek Blvd, , Cupertino, CA 95014  |            | Cash     |               |
| Category: | Communications - Production cost                 |            |          |               |
| Memo:     | COMMUNICATIONS                                   |            |          |               |
| Name:     | THE SPECIALIST                                   | 06/03/2010 | \$215.12 | \$215.12      |
| Address:  | 4414 E Speedway Blvd, Tucson, AZ 85712           |            | Cash     |               |
| Category: | Communications - Other                           |            |          |               |
| Memo:     | OTHER  |            |          |               |
| Name:     | WWW.SKYPE.COM INTERNET LU                        | 06/04/2010 | \$3.01   | \$9.03        |
| Address:  | UNKNOWN, UNKNOWN, UNK 85701                      |            | Cash     |               |
| Category: | Communications - Other                           |            |          |               |
| Memo:     | EMAIL  |            |          |               |
| Name:     | Go Daddy   | 06/06/2010 | \$4.99   | \$69.91       |
| Address:  | 14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260 |            | Cash     |               |
| Category: | Communications - Production cost                 |            |          |               |
| Memo:     | WEB SITE   |            |          |               |
| Name:     | MY BIG FAT GREEK RESTAURANT                      | 06/09/2010 | \$25.15  | \$81.86       |
| Address:  | UNK, TUCSON, AZ 85741                            |            | Cash     |               |
| Category: | Travel - Meals                                   |            |          |               |
| Memo:     | MEALS  |            |          |               |
| Name:     | Constant Contact                                 | 06/10/2010 | \$26.65  | \$139.49      |
| Address:  | 1601 Trapelo Rd, Ste 329, Waltham, MA 02451      |            | Cash     |               |
| Category: | Communications - Production cost                 |            |          |               |
| Memo:     | WEB SITE   |            |          |               |
| Name:     | CAUS   | 06/12/2010 | \$350.00 | \$350.00      |
| Address:  | UNK, UNK, UNK 85701                              |            | Cash     |               |
| Category: | Communications - Production cost                 |            |          |               |
| Memo:     | WEB SITE   |            |          |               |

| Schedule  | e E1 - Operating expenses                           | Date       | Amount   | Cycle To Date |
|-----------|---|------------|----------|---------------|
| Name:     | WALMART   | 06/13/2010 | \$47.01  | \$229.55      |
| Address:  | 7395 N La Cholla Blvd, , Tucson, AZ 85741           |            | Cash     |               |
| Category: | Miscellaneous - Hardware, lumber/rebar              |            |          |               |
| Memo:     | SUPPLIES  |            |          |               |
| Name:     | Zoo Printing  | 06/13/2010 | \$119.41 | \$354.82      |
| Address:  | 5700 Bandini Blvd, Commerce, CA 90040               |            | Cash     |               |
| Category: | Communications - Flyers/handouts/door hangers       |            |          |               |
| Memo:     | PRINTING  |            |          |               |
| Name:     | Zoo Printing  | 06/13/2010 | \$70.68  | \$354.82      |
| Address:  | 5700 Bandini Blvd, Commerce, CA 90040               |            | Cash     |               |
| Category: | Communications - Flyers/handouts/door hangers       |            |          |               |
| Memo:     | PRINTING  |            |          |               |
| Name:     | STARBUCKS   | 06/16/2010 | \$4.31   | \$4.31        |
| Address:  | 12122 N Rancho Vistoso Blvd, , Oro Valley, AZ 85737 |            | Cash     |               |
| Category: | Travel - Meals                                      |            |          |               |
| Memo:     | FOOD  |            |          |               |
| Name:     | Mavericklabel.com                                   | 06/17/2010 | \$184.03 | \$486.62      |
| Address:  | 120 W Dayton St, Edmonds, WA 98020                  |            | Cash     |               |
| Category: | Communications - Production cost                    |            |          |               |
| Memo:     | LABELS  |            |          |               |
| Name:     | WALMART   | 06/17/2010 | \$42.80  | \$229.55      |
| Address:  | 7395 N La Cholla Blvd, , Tucson, AZ 85741           |            | Cash     |               |
| Category: | Miscellaneous - Other                               |            |          |               |
| Memo:     | SUPPLIES  |            |          |               |
| Name:     | MCDONALDS   | 06/18/2010 | \$3.26   | \$3.26        |
| Address:  | 2250 W Ironwood Hill Dr, Tucson, AZ 85745           |            | Cash     |               |
| Category: | Travel - Meals                                      |            |          |               |
| Memo:     | FOOD  |            |          |               |
| Name:     | Skybox Restaurant                                   | 06/19/2010 | \$20.67  | \$20.67       |
| Address:  | 5605 E River Rd, Ste 201, Tucson, AZ 85750          |            | Cash     |               |
| Category: | Travel - Meals                                      |            |          |               |
| Memo:     | FOOD  |            |          |               |
| Name:     | Walgreen  | 06/21/2010 | \$22.90  | \$41.92       |
| Address:  | 2150 W Orange Grove Rd, Tucson, AZ 85741            |            | Cash     |               |
| Category: | Miscellaneous - Other                               |            |          |               |
| Memo:     | SUPPLIES  |            |          |               |
| Name:     | CAROLDALEY  | 06/24/2010 | \$14.95  | \$14.95       |
| Address:  | UNK, UNK, UNK 85701                                 |            | Cash     |               |
| Category: | Overhead - Other                                    |            |          |               |
| Memo:     | SUPPLIES  |            |          |               |

Covers 06/01/2010 to 08/04/2010

| Schedule | E1 - | <b>Operating</b> | expenses |
|----------|------|------------------|----------|
|          |      | <b>-</b>         |          |

| Schedule  | e E1 - Operating expenses                        | Date       | Amount   | Cycle To Date |
|-----------|--|------------|----------|---------------|
| Name:     | Zoo Printing                                     | 06/24/2010 | \$97.31  | \$354.82      |
| Address:  | 5700 Bandini Blvd, Commerce, CA 90040            |            | Cash     |               |
| Category: | Communications - Flyers/handouts/door hangers    |            |          |               |
| Memo:     | PRINTING   |            |          |               |
| Name:     | VERIZON  | 06/26/2010 | \$275.00 | \$429.00      |
| Address:  | 5870 E Broadway Blvd, , Tucson, AZ 85711         |            | Cash     |               |
| Category: | Communications - Other                           |            |          |               |
| Memo:     | CELL PHONE                                       |            |          |               |
| Name:     | CASA DEL FOOD                                    | 06/27/2010 | \$13.53  | \$13.53       |
| Address:  | UNK, CASA GRANDE, AZ 85622                       |            | Cash     |               |
| Category: | Travel - Meals                                   |            |          |               |
| Memo:     | FOOD   |            |          |               |
| Name:     | Love's # 265                                     | 06/28/2010 | \$24.70  | \$24.70       |
| Address:  | 5000 N. Sunland Gin Road, casa grande, az 85222  |            | Cash     |               |
| Category: | Travel - Meals                                   |            |          |               |
| Memo:     | MEALS  |            |          |               |
| Name:     | Mavericklabel.com                                | 07/01/2010 | \$163.90 | \$486.62      |
| Address:  | 120 W Dayton St, Edmonds, WA 98020               |            | Cash     |               |
| Category: | Communications - Mailings                        |            |          |               |
| Memo:     | LABELS   |            |          |               |
| Name:     | USPS   | 07/03/2010 | \$44.00  | \$292.02      |
| Address:  | 7959 N Thornydale Rd, Tucson, AZ 85741           |            | Cash     |               |
| Category: | Communications - Mailings                        |            |          |               |
| Memo:     | STAMPS   |            |          |               |
| Name:     | WWW.SKYPE.COM INTERNET LU                        | 07/03/2010 | \$3.01   | \$9.03        |
| Address:  | UNKNOWN, UNKNOWN, UNK 85701                      |            | Cash     |               |
| Category: | Communications - Other                           |            |          |               |
| Memo:     | INTERNET FEE                                     |            |          |               |
| Name:     | USPS   | 07/04/2010 | \$46.00  | \$292.02      |
| Address:  | 7959 N Thornydale Rd, Tucson, AZ 85741           |            | Cash     |               |
| Category: | Overhead - PO Box rental                         |            |          |               |
| Memo:     | BOX RENT   |            |          |               |
| Name:     | MY BIG FAT GREEK RESTAURANT                      | 07/05/2010 | \$56.71  | \$81.86       |
| Address:  | UNK, TUCSON, AZ 85741                            |            | Cash     |               |
| Category: | Event Expenses - Food/refreshments               |            |          |               |
| Memo:     | EVENT  |            |          |               |
| Name:     | Go Daddy   | 07/06/2010 | \$4.99   | \$69.91       |
| Address:  | 14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260 |            | Cash     |               |
| Category: | Communications - Other                           |            |          |               |
| Memo:     | WEB SITE   |            |          |               |

Schedule E1 - Operating expenses

| Schedule  | e E1 - Operating expenses                   | Date       | Amount   | Cycle To Date |
|-----------|---|------------|----------|---------------|
| Name:     | WALMART                                     | 07/07/2010 | \$63.58  | \$229.55      |
| Address:  | 7395 N La Cholla Blvd, , Tucson, AZ 85741   |            | Cash     |               |
| Category: | Communications - Production cost            |            |          |               |
| Memo:     | PAPER & SUPPLIES                            |            |          |               |
| Name:     | UPS Store                                   | 07/09/2010 | \$6.43   | \$10.73       |
| Address:  | 7320 N La Cholla Blvd, Tucson, AZ 85741     |            | Cash     |               |
| Category: | Overhead - Office supplies                  |            |          |               |
| Memo:     | OFFICE SUPPLIES                             |            |          |               |
| Name:     | Constant Contact                            | 07/10/2010 | \$27.28  | \$139.49      |
| Address:  | 1601 Trapelo Rd, Ste 329, Waltham, MA 02451 |            | Cash     |               |
| Category: | Communications - Other                      |            |          |               |
| Memo:     | WEB SITE                                    |            |          |               |
| Name:     | FEDEX Kinko's                               | 07/11/2010 | \$9.20   | \$118.20      |
| Address:  | 2220 W Ina Rd, Tucson, AZ 85741             |            | Cash     |               |
| Category: | Communications - Production cost            |            |          |               |
| Memo:     | SUPPLIES                                    |            |          |               |
| Name:     | FEDEX Kinko's                               | 07/15/2010 | \$35.87  | \$118.20      |
| Address:  | 2220 W Ina Rd, Tucson, AZ 85741             |            | Cash     |               |
| Category: | Overhead - Office supplies                  |            |          |               |
| Memo:     | SUPPLIES                                    |            |          |               |
| Name:     | SPEAKU                                      | 07/15/2010 | \$50.00  | \$50.00       |
| Address:  | 2211 N 1st St, San Jose, CA 95131           |            | Cash     |               |
| Category: | Event Expenses - Other                      |            |          |               |
| Memo:     | IMMIGRATION SUMMIT FEE                      |            |          |               |
| Name:     | OMALLEYS                                    | 07/18/2010 | \$22.00  | \$22.00       |
| Address:  | 247 N 4th Ave, , Tucson, AZ 85705           |            | Cash     |               |
| Category: | Event Expenses - Food/refreshments          |            |          |               |
| Memo:     | DEBATE EVENT                                |            |          |               |
| Name:     | CVS   | 07/20/2010 | \$35.30  | \$35.30       |
| Address:  | 3785 W INA RD, MARANA, AZ 85641             |            | Cash     |               |
| Category: | Overhead - Office supplies                  |            |          |               |
| Memo:     | SUPPLIES                                    |            |          |               |
| Name:     | 99 CENT STORES                              | 07/21/2010 | \$82.94  | \$82.94       |
| Address:  | 4160 W INA RD, MARANA, AZ 85641             |            | Cash     |               |
| Category: | Event Expenses - Food/refreshments          |            |          |               |
| Memo:     | TOWN HALL SUPPLIES                          |            |          |               |
| Name:     | COMCAST                                     | 07/22/2010 | \$200.87 | \$254.87      |
| Address:  | 8251 N Cortaro Rd, , Tucson, AZ 85743       |            | Cash     |               |
| Category: | Communications - Production cost            |            |          |               |
| Memo:     | UPGRADE ROBO CALLS                          |            |          |               |

Schodule E1 Operating expenses

| Schedule    | E1 - Operating expenses                   | Date       | Amount   | Cycle To Date |
|-------------|---|------------|----------|---------------|
| Name:       | WALMART                                   | 07/22/2010 | \$76.16  | \$229.55      |
| Address:    | 7395 N La Cholla Blvd, , Tucson, AZ 85741 |            | Cash     |               |
| Category:   | Overhead - Other                          |            |          |               |
| Memo:       | SUPPLIES                                  |            |          |               |
| Name:       | OREGANO'S PIZZA BISTRO                    | 07/24/2010 | \$27.77  | \$27.77       |
| Address:    | UNK, TUCSON, AZ 85741                     |            | Cash     |               |
| Category:   | Event Expenses - Food/refreshments        |            |          |               |
| Memo:       | EVENT                                     |            |          |               |
| Name:       | SCHACHT, LEE ANN                          | 07/26/2010 | \$80.00  | \$80.00       |
| Address:    | 5911 E Hampton St, Tucson, AZ 85712       |            | Cash     |               |
| Occupation: | CONSULTANT, SELF                          |            |          |               |
| Category:   | Professional Services - Consultants       |            |          |               |
| Memo:       | CAMPAIGN WORKER                           |            |          |               |
| Name:       | IHOP                                      | 07/27/2010 | \$13.07  | \$13.07       |
| Address:    | 4187 N Oracle Rd, Tucson, AZ 85705        |            | Cash     |               |
| Category:   | Event Expenses - Food/refreshments        |            |          |               |
| Memo:       | CAMPAIGN MEETING                          |            |          |               |
| Name:       | VERIZON                                   | 07/29/2010 | \$154.00 | \$429.00      |
| Address:    | 5870 E Broadway Blvd, , Tucson, AZ 85711  |            | Cash     |               |
| Category:   | Communications - Other                    |            |          |               |
| Memo:       | CELL PHONE                                |            |          |               |
| Name:       | FEDEX Kinko's                             | 07/30/2010 | \$17.76  | \$118.20      |
| Address:    | 2220 W Ina Rd, Tucson, AZ 85741           |            | Cash     |               |
| Category:   | Overhead - Office supplies                |            |          |               |
| Memo:       | SUPPLIES                                  |            |          |               |
| Name:       | Enterprise Rent-A-Car                     | 07/31/2010 | \$71.93  | \$129.71      |
| Address:    | 4545 W Ina Rd, Marana, AZ 85653           |            | Cash     |               |
| Category:   | Travel - Rental fee                       |            |          |               |
| Memo:       | CAR RENTAL                                |            |          |               |
| Name:       | Extstaydeluxe                             | 07/31/2010 | \$62.29  | \$179.91      |
| Address:    | 217 W Osborn Rd, Phoenix, AZ 85013        |            | Cash     |               |
| Category:   | Travel - Lodging                          | 1 1        |          |               |
| Memo:       | LODGING                                   |            |          |               |
| Name:       | SPEAK UP AMERICA                          | 07/31/2010 | \$10.00  | \$10.00       |
| Address:    | 2211 N 1st St, San Jose, CA 95131         |            | Cash     |               |
| Category:   | Communications - Other                    |            |          |               |
| Memo:       | BOOK                                      |            |          |               |

Covers 06/01/2010 to 08/04/2010

| Schedule  | E1 - Operating expenses                           | Date       | Amount     | Cycle To Date |
|---|---|------------|------------|---------------|
| Name:   | Steffens, Sherese                                 | 07/31/2010 | \$400.00   | \$400.00      |
| Address:  | 5869 W Oasis Rd, Tucson, AZ 85742                 |            | Cash       |               |
| Occupation:                                     | PLANNER, SELF                                     |            |            |               |
| Category:                                       | Professional Services - Consultants               |            |            |               |
| Memo:   | PLANNER   |            |            |               |
| Name:   | WALGREENS   | 07/31/2010 | \$15.79    | \$15.79       |
| Address:  | 3402 N Central Ave, , Phoenix, AZ 85013           |            | Cash       |               |
| Category:                                       | Travel - Other                                    |            |            |               |
| Memo:   | SUPPLIES  |            |            |               |
| Name:   | WWW.SKYPE.COM INTERNET LU                         | 07/31/2010 | \$3.01     | \$9.03        |
| Address:  | UNKNOWN, UNKNOWN, UNK 85701                       |            | Cash       |               |
| Category:                                       | Communications - Other                            |            |            |               |
| Memo:   | PHONE BANKING                                     |            |            |               |
| Name:   | FLYING J TRAVEL PLAZA                             | 08/02/2010 | \$8.55     | \$8.55        |
| Address:  | 16189 S Sunshine Blvd, , Eloy, AZ 85231           |            | Cash       |               |
| Category:                                       | Travel - Meals                                    |            |            |               |
| Memo:   | MEAL  |            |            |               |
| Name:   | Tagline Media                                     | 08/03/2010 | \$400.00   | \$890.24      |
| Address:  | 2224 Stonehedge Dr, Ste D, East Lansing, MI 48823 |            | Cash       |               |
| Category:                                       | Communications - Signs                            |            |            |               |
| Memo:   | SIGNS   |            |            |               |
| Name:   | Proud, Terri Lynn                                 | 08/04/2010 | \$365.00   | \$1,072.50    |
| Address:  | 2600 W Ina Rd, Apt 120, Tucson, AZ 85741          |            | Cash       |               |
| Occupation:                                     | Paralegal, Proud Legal Service                    |            |            |               |
| Category:                                       | Travel - Mileage                                  |            |            |               |
| Memo:   | 730 MILES   |            |            |               |
| Total of Operating Expenses                     |   | \$4,536.34 |            |               |
| Total of Refunds, Rebates, and Credits Received |   | \$0.00     |            |               |
| Net Total of Operating Expenses                 |   |            | \$4,536.34 |               |
|   |   |            |            |               |

Covers 06/01/2010 to 08/04/2010

| Schedule E4 - Other exp | enses |
|-------------------------|-------|
|-------------------------|-------|

| Scriedule                                       | E4 - Other expenses                     | Date      | Amount  | Cycle To Date |
|---|---|-----------|---------|---------------|
| Name:   | PIMA FEDERAL CREDIT UNION               | 06/28/201 | \$9.00  | \$34.00       |
| Address:  | PO Box 50267, , Tucson, AZ 85705        |           | Cash    |               |
| Memo:   | CHECK FEE                               |           |         |               |
| Name:   | PAYPAL                                  | 08/04/201 | \$38.23 | \$66.68       |
| Address:  | 2145 Hamilton Ave, , San Jose, CA 95125 |           | Cash    |               |
| Total of Other Expenses                         |   | \$47.23   |         |               |
| Total of Refunds, Rebates, and Credits Received |   | \$0.00    |         |               |
| Net Total of Other Expenses                     |   | \$47.23   |         |               |
|   |   |           |         |               |

Covers 06/01/2010 to 08/04/2010

#### Schedule T1 - Transfers to/from other committees

| Scheaule                                       | 11 - Transfers to/from other committees      |         | Date       | Amount  | Cycle To Date |
|--|--|---------|------------|---------|---------------|
| Name:  | Jonathan Paton for Congress                  |         | 06/01/2010 | \$86.47 | \$86.47       |
| Address:                                       | 9432 E 5th St, Tucson, AZ 85710              |         |            | Cash    |               |
| Trans. Type:                                   | Shared Expense Monies from Another Committee |         |            |         |               |
| Memo:  | HELIUM BALLOONS                              |         |            |         |               |
| Total of Funds Transferred to This Committee   |  | \$86.47 |            |         |               |
| Total of Funds Transferred to Other Committees |  |         | \$0.00     |         |               |
|  |  |         |            |         |               |
|  |  |         |            |         |               |

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Covers 06/01/2010 to 08/04/2010